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Annual Report

FOR THE TOWN OF

LANDAFF, N. H.



Year ending December 31, 1983

*This Town Report
is respectfully dedicated to*

HERMAN TITUS

*who with genuine interest in the
Town of Landaff, served faithfully
in the offices of Selectman,
Trustee of Trust Funds, Cemetery
Trustee, and Sexton.*

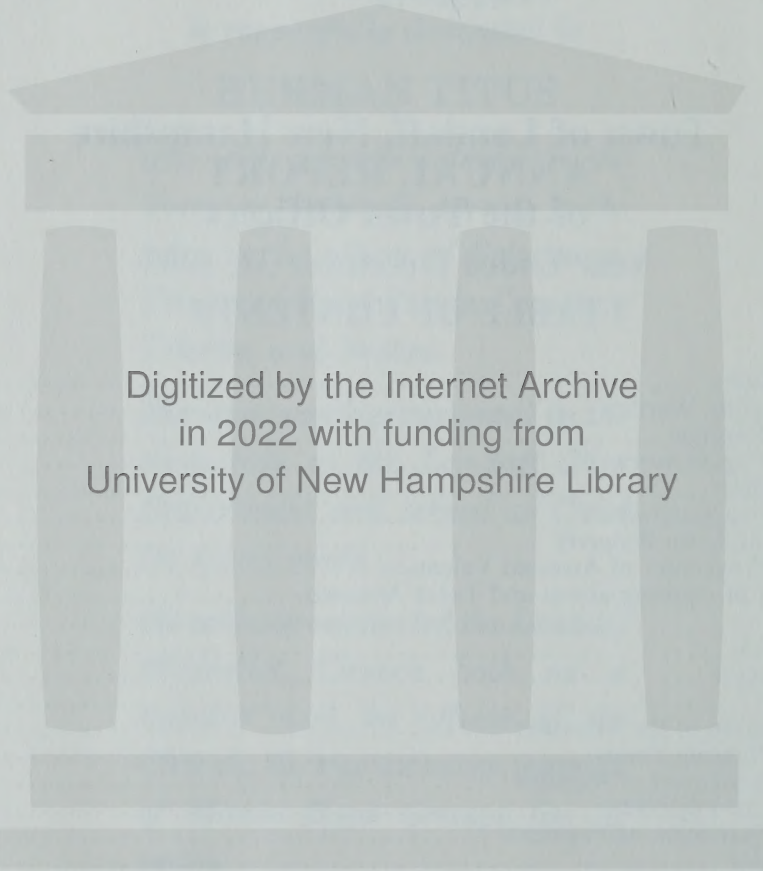
*Herman was instrumental in the
formation of the Landaff Fire
Department and served as Chief
for many years.*

*He actively supported the Landaff
Methodist Church both as a
member and an officer of the
Church. He was an active member
of Mount Hope Grange for 47
years.*



Town of Landaff, New Hampshire
ANNUAL REPORT
of the Town Officers
Year Ended December 31, 1983
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TOWN OFFICERS

Board of Selectmen

FREDERICK ERB	(Term expires 1984)
MARJORIE POOR	(Term expires 1985)
ERROL PETERS	(Term expires 1986)

Town Clerk
MARK ANDERSON

Tax Collector
MARK ANDERSON

Treasurer
JOYCE GRIMES

Auditor
JESSIE ROBINSON

Fire Chief
ERNEST ODELL

Constable
GERALD GRIMES

Highway Agent
KEVIN SCHOFIELD

Overseer of Public Welfare
MARJORIE POOR

Moderator

CHARLES LARCOMB (Term expires 1984)

Trustees of the Trust Funds

FULTON NIECE	(1984)
JOHN COAKER	(Jan. 1984 Resigned)
DR. ARTHUR MARCH	(1985)

Supervisors of the Checklist

SALLY BOIVIN	(1984)
ERNEST ODELL, Chairman	(1986)
WILLA DANIELS	(1988)

Planning Board

NORMAN GILBERT	(1984)
HELEN CURRIER, Chairman	(1985)
JACQUELINE MARCH	(1985)
DONNA LARCOMB	(1986)
FREDERICK ERB	(Ex Officio)

Board of Adjustment

RONALD HOWARD	(1984)
RICHARD KNAPP	(1985)
C. DAVID TOWLE, Chairman	(1986)
ROBERT FENOFF	(1987)
DOUGLAS ERB	(1988)

Cemetery Trustees

C. DAVID TOWLE	(1984)	GEORGE CLEMENT	(1985)
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Sexton
ERNEST ODELL

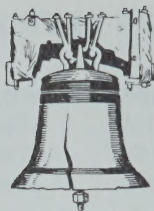
Health Officer
HARDING SCHOFIELD

Surveyors of Wood, Bark & Lumber

HARRY HODGE	HERBERT GRAY	FREDERICK ERB
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Fence Viewers
HERBERT GRAY
HARRY HODGE
HOWARD BRONSON

Pound Keepers
HERBERT GRAY
GEORGE CLEMENT
HOWARD BRONSON



TOWN OF LANDAFF TOWN MEETING WARRANT

To the inhabitants of the Town of Landaff, in the County of Grafton, and the State of New Hampshire, qualified to vote on Town Affairs:

You are hereby notified to meet at the Town Hall in said LANDAFF on Tuesday, the 13th day of March, polls to be open from 4 p.m. to 9 p.m. and at 7:30 o'clock in the evening, to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

ARTICLE 3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$483.00 for the North Country Home Health Agency, Inc.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$414.00 for the White Mountain Mental Health Center.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$75.00 for support of the Community Action Outreach Program.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$343.00 for the North Country Council.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Lisbon Library.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$409.50 to be paid to Ross Ambulance Service for an Ambulance Service Agreement.

ARTICLE 10. To see if the Town will vote to establish a Conservation Commission under the Provisions of RSA36A consisting of three members and authorize the Selectmen to appoint the members.

ARTICLE 11. To see if the Town will vote to authorize for, accept, and expend such Federal, State, and other governmental unit or private source of funding which becomes available during the year in accordance with RSA31:95-b.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$300.00 to survey and purchase two or more acres of land from William and Marjorie Poor for the construction of a Town Garage.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$3,700.00 to purchase a sander for the town truck.

ARTICLE 14. To see if the Town will vote to appropriate the sum of \$4,500.00 from the 1983 Surplus to purchase a new plow for the town truck.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Equipment Fund.

ARTICLE 16. To see if the Town will vote to appropriate \$4,000.00 to paint the Town Hall and authorize the withdrawal of this amount from the Revenue Sharing Fund for this purpose.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to refinish the upstairs floors in the Town Hall.

ARTICLE 18. To see if the Town will authorize the Trustees of Trust Funds to transfer the Capital Reserve Fund - Burial Ground established under Article 11 of the 1957 Town Meeting Warrant, which fund is \$4,820.16 as of 12/31/83, to the General Fund as ordered by the Department of Revenue Administration letter dated August 2, 1983.

ARTICLE 19. To see if the Town will vote to authorize the Selectmen to purchase additional land from William and Marjorie Poor for the use of the Town as a cemetery and appropriate monies derived from the Capital Reserve Fund - Burial Ground for this purpose.

ARTICLE 20. To see if the Town will vote to establish a Burial Ground Trust Fund under the provisions of RSA31:19A to be administered by the Trustees of Trust Funds using the balance of the 1957 Capital Reserve Fund - Burial Ground after implementation of Article 19, the interest from which shall be withdrawn annually and used for the maintenance of Cemeteries.

ARTICLE 21. To transact any other business that may legally come before this meeting.

Selectmen of Landaff

Frederick A. Erb

Marjorie Poor

Errol Peters

BUDGET OF THE TOWN OF LANDAFF — REVENUE

Estimate of the Revenue for the Year 1984 Compared with
Actual Revenue for the Year 1983

SOURCES OF REVENUE	Estimated 1983	Actual 1983	Estimated 1984
Taxes:			
Resident Taxes	\$ 1,500.00	\$ 1,630.00	\$ 1,600.00
Yield Taxes	2,000.00	6,833.00	4,000.00
Interest & Penalties on Taxes		688.00	
Intergovernmental Revenues:			
Meals and Rooms Tax	1,000.00		
Interest & Dividends Tax	500.00		
Savings Bank Tax	250.00		
Highway Subsidy-Regular RSA 241:14	4,509.00	2,195.00	
Highway Subsidy-Special RSA 241:15	2,907.00	1,734.00	
Highway Block Grant 235:23		7,518.00	14,385.00
Class V Highway Maintenance (Duncan)	1,872.00		
Reimb. a/c State-Federal Forest Land	1,500.00	1,367.00	1,300.00
Road Toll Refund	100.00	112.00	
Percentage Distribution-Rooms & Meals, Int. & Dividends, etc.		2,946.00	2,800.00
Motor Vehicle Registration Fees to Highways		289.00	250.00
Licenses and Permits:			
Motor Vehicle Permit Fees	7,000.00	10,068.00	10,000.00
Dog Licenses	150.00	141.00	140.00
Business Licenses, Permits & Filing Fees		23.00	
Charges For Services:			
Income from Departments - Planning Board		71.00	
Rent of Town Property	200.00	100.00	150.00
Miscellaneous Revenues:			
Interest on Deposits	1,000.00	1,303.00	1,000.00
Sale of Town Property		70.00	
Income from Trust Funds	<u>12,000.00</u>	<u>13,778.00</u>	<u>13,000.00</u>
TOTAL REVENUES AND CREDITS	\$36,488.00	\$50,866.00	\$48,625.00

BUDGET OF THE TOWN OF LANDAFF — EXPENDITURES

Estimate of Expenditures for the Year 1984 Compared with
Actual Expenditures for the Year 1983

PURPOSES OF APPROPRIATION	Approp. 1983	Actual 1983	Estimated 1984
General Government:			
Town Officers Salary	\$ 3,000.00	\$ 2,215.00	\$ 4,000.00
Town Officers Expenses	2,200.00	2,705.00	3,000.00
Election & Registration Exps.	100.00	47.00	300.00
Cemeteries			500.00
Town Hall	3,000.00	1,984.00	3,000.00
Reappraisal of Property-1st.			
Year Pick-up			1,000.00
Planning & Zoning	150.00	220.00	400.00
Legal Expenses		90.00	500.00
Board of Adjustment	50.00		50.00
Public Safety:			
Police Department	300.00	417.00	1,000.00
Fire Department	2,000.00	2,000.00	3,000.00
Highways, Streets & Bridges:			
Town Maintenance Summer	4,000.00	4,688.00	4,000.00
Town Maintenance Winter	5,000.00	3,240.00	5,000.00
General Highway Dept. Exp.	4,000.00	2,352.00	4,000.00
Highway Subsidy-Regular			
RSA 241:14	4,509.00	2,195.00	
Highway Subsidy-Special			
RSA 241:15	2,907.00	1,734.00	
Street Lighting	500.00	437.00	500.00
Class V Highway Main. -Duncan	1,872.00		
Block Grant-Highway Main.			
& Construction		7,518.00	14,385.00
Sanitation:			
Garbage Removal & Dump	4,800.00	4,800.00	4,800.00
Health:			
Animal Control	100.00	270.00	100.00
Welfare:			
General Assistance	2,000.00	2,966.00	4,000.00
Old Age Assistance	100.00		100.00
Aid to the Disabled	100.00		100.00
Culture and Recreation			
Patriotic Purposes		19.00	25.00

(continued on next page)

Debt Service:			
Int. Exp.-Tax Anticipation Notes		549.00	
Miscellaneous:			
Insurance	6,000.00	4,237.00	6,000.00
Unemployment Compensation			
Fund-NHMA	<u>75.00</u>	<u>22.00</u>	<u>40.00</u>
TOTAL APPROPRIATIONS	\$46,763.00	\$44,705.00	\$59,800.00
Less: Amount of Estimated Revenues, Exclusive of Taxes			
			\$48,625.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			
			\$11,175.00

BALANCE SHEET

ASSETS

Cash in Hand of Treasurer		\$ 2,269.22
Capital Reserve Fund - Equipment		14,673.15
Unredeemed Taxes		
Levy of 1982	\$ 1,186.14	
Levy of 1981	<u>282.16</u>	1,468.30
Uncollected Taxes		
Levy of 1983	77,410.74	
Levy of 1982	30.00	
Levy of 1981	<u>20.00</u>	<u>77,460.74</u>
TOTAL ASSETS		\$95,871.41

Fund Balance - December 31, 1982	\$13,228.89*
Fund Balance - December 31, 1983	<u>27,649.54</u>
	+\$14,420.65

*Change of +\$4,132.00 from reported December 31, 1982 Balance per Department of Revenue Administration.

LIABILITIES

Accounts Owed by the Town		
Unexpended Balances of Special		
Approp.-Sealing Gale Chandler Rd.	\$ 2,000.00	
Cemeteries-Proceeds Trust Funds	1,333.10	
School District-Proceeds Trust Funds	288.53	
Unexpended Revenue Sharing Funds	4,338.21	
Unexpended State Highway Subsidy Funds		
1984 Subsidy	2,505.98	
Fire Dept.-reimb. Forest Fire Warden Session	21.73	
School District-National Forest Reserve	1,766.86	
Yield Tax Deposits (Escrow Acc't)	4,117.19	
School District Tax Payable	33,626.00	
Abatements result of review of 1983 DRA		
Property reappraisal	<u>3,551.12</u>	\$53,548.72
Capital Reserve Funds-Equipment Fund		<u>14,673.15</u>
TOTAL LIABILITIES		\$68,221.87
Current Surplus		<u>27,649.54</u>
Grand Total		\$95,871.41

COMPARATIVE STATEMENT OF APPROPRIATIONS and

	Appropriation	Receipts
Town Officers' Salaries	\$ 3,000.00	\$
Town Officers' Expenses	2,200.00	
Election and Registration Expenses	100.00	
Town Hall	3,000.00	100.00
Reappraisal of Property	15,000.00	
Planning & Zoning	150.00	71.00
Board of Adjustment	50.00	
Police Department	300.00	
Fire Department	2,000.00	
Highway Maintenance Summer	4,000.00	289.17
Highway Maintenance Winter	5,000.00	
General Highway Department Expenses	4,000.00	45.50
Highway Subsidy Regular RSA 241:14	* 2,194.63	
Highway Subsidy Special RSA 241:15	* 1,733.76	
Town Road Aid	412.93	
Class V Highway Maintenance Duncan Fund	1,872.00	
Block Grant	* 7,517.94	
Street Lighting	500.00	
Garbage Removal and Dump	4,800.00	
Dog Damage	100.00	
General Assistance (Welfare)	2,000.00	35.00
Old Age Assistance	100.00	
Aid to the Disabled	100.00	
North Country Home Health Agency	483.00	
White Mtn. Mental Health Agency	414.00	
North Country Council	327.00	
Library	100.00	
Ross Ambulance	409.50	
Insurance	6,000.00	
NHMA Unemployment Compensation Fund	75.00	14.78
Equipment Fund	2,000.00	
TOTAL	\$69,939.76	\$ 555.45

EXPENDITURES, Fiscal Year Ended December 31, 1983

Total Available	Expenditures	Unexpended	Balances Overdraft
\$ 3,000.00	\$ 2,215.30	\$ 784.70	\$
2,200.00	2,704.55		504.55
100.00	47.36	52.64	
3,100.00	1,983.55	1,116.45	
15,000.00	12,979.87	2,020.13	
221.00	219.70	1.30	
50.00		50.00	
300.00	416.60		116.60
2,000.00	2,000.00		
4,289.17	4,687.80		398.63
5,000.00	3,239.78	1,760.22	
4,045.50	2,351.52	1,693.98	
2,194.63	2,194.63		
1,733.76	1,733.76		
412.93	412.93		
1,872.00		1,872.00	
7,517.94	7,517.94		
500.00	437.03	62.97	
4,800.00	4,800.00		
100.00	270.00		170.00
2,035.00	2,966.15		931.15
100.00		100.00	
100.00		100.00	
483.00	483.00		
414.00	414.00		
327.00	327.00		
100.00	100.00		
409.50	409.50		
6,000.00	4,237.00	1,763.00	
89.78	21.50	68.28	
<u>2,000.00</u>	<u>2,000.00</u>		
\$70,495.21	\$61,170.47	\$11,445.67	\$ 2,120.93
*Changes mandated by State of NH		<u>2,120.93</u>	
Net Unexpended Balance		\$ 9,324.74	

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$101,800.00
Furniture and Equipment	1,500.00
Police Department - Equipment	1,000.00
Volunteer Fire Department, Land and Buildings	18,950.00
Equipment	16,000.00
Highway Department, Land and Buildings	3,650.00
Equipment	15,100.00
Materials and Supplies	200.00
Pump Station Land and Building	4,450.00
Schools, Land and Buildings - Equipment	<u>44,700.00</u>
	\$207,350.00

SUMMARY INVENTORY OF ASSESSED VALUATION

Land and Buildings (excluding Mill Buildings & Mobile Homes	\$ 9,918,201.00
Mill Buildings	.00
Mobile Homes	21,600.00
Electric Plants	<u>223,750.00</u>
Total Gross Valuation before Exemptions	\$10,163,551.00
Elderly Exemptions	<u>30,000.00</u>
Net Valuation on which Tax Rate is computed	\$10,133,551.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED PER \$1,000

Town and School District	9,226,304 @ 12.85	\$ 118,558.01
Lisbon School District	790,697 @ 5.01	3,961.39
Bath Inventory	116,550 @ 7.84	<u>913.75</u>
Total Property Taxes		\$ 123,433.15
Resident Taxes		1,860.00
Yield Taxes		<u>7,319.45</u>
Total Taxes Assessed for 1983		\$ 132,612.60
Less Veterans' Exemptions		<u>2,350.00</u>
Total		\$ 130,262.60

AUDITOR'S REPORT

I certify that I have examined the accounts of Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustee of Trust Funds, Cemetery Trustee, Revenue Sharing, Payroll Records for New Hampshire Unemployment Security, and to the best of my knowledge believe them to be correct, and properly vouched.

Jessie Robinson, Auditor
February 9, 1984

TOWN CLERK'S REPORT

DEBITS

Money Received:		
Auto Permits	\$10,067.75	
Dog Licenses	187.50	
Histories	70.00	
Filing Fees	<u>1.00</u>	
TOTAL DEBITS		\$10,326.25

CREDITS

Remittances to Treasurer:		
Auto Permits	\$10,067.75	
Dog Licenses	140.50	
Histories	70.00	
Filing Fees	<u>1.00</u>	\$10,279.25
Dog License Fees Remitted to State		23.50
Dog License Fees Retained by Clerk		<u>23.50</u>
TOTAL CREDITS		\$10,326.25

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
Levy of 1983 - Property, Resident & Yield Taxes

DEBITS

Taxes Committed to Collector:		
Property Taxes	\$121,083.50	
Resident Taxes	1,860.00	
Yield Taxes	<u>7,319.45</u>	
Total Warrants		\$130,262.95
Added Resident Taxes		<u>10.00</u>
TOTAL DEBITS		\$130,272.95

CREDITS

Remittances to Treasurer:		
Property Taxes	\$ 44,279.70	
Resident Taxes	1,630.00	
Yield Taxes	<u>4,688.19</u>	\$ 50,597.89
Yield Taxes Remitted by Selectmen		2,144.32
Resident Taxes Abated		120.00
Uncollected Taxes:		
Property Taxes	\$ 76,803.80**	
Resident Taxes	120.00	
Yield Taxes	<u>486.94</u>	<u>\$ 77,410.74</u>
TOTAL CREDITS		\$130,272.95

**Due to revaluation of all property, the due date for property taxes was January 15, 1984. Uncollected property taxes on this date were \$15,857.89.

UNCOLLECTED PROPERTY TAXES

Levy of 1983: Due Date January 15, 1984

Alexander, Kenneth & Minnie	\$ 1,276.65
Bean, Bradley & Betty	259.69
Charette, Clarence & Donna	227.45
Frisbee, Helaine	490.82
Laleme, Lawrence & Sandra	376.51
Mardin, Lewis Jr. & Pamela	392.04
Mardin, Wayne & Jean H.	552.67
Owner Unknown	52.69
Peterson, Edward & Shirley	1,053.17
Simpson, Robert & Marjorie	420.20
*Veilleux, Richard W.	219.21
Cooledge, Peter	44.19
Kimber, Gladis	109.82
Williams, David J.	48.85
Clement, Gerald H. & Marick	41.08
Hughes, Maureen & Aronoff, Dorothy	85.67
*New England Cablevision, Inc.	37.58
Perlo, Margery B.	72.64
Stevens, George D. & Kathleen A., & Bean, Betsy L.	226.70
Sveda, Josef Estate & Holler, Walter	684.96
Tate Enterprises	544.09
Twombly, Arthur	413.67
Wharem, Percy Jr. & Rosetta M.	10.02
Appleby, Earl Jr.	282.70
Bailey, Gerald C.	397.07
*Bailey, Robert	41.76
Blanchard, George & Barbara	554.99
*Briggs, Howard Jr. & Mary L.	57.83
Blanchette, Roland R. & Leatrice	1,039.57
Chase, Ronald A. & Stephen	67.46
Clark, Forrest S.	16.71
*Fadiman, Anne	113.08
Millbrook Motors	910.42
Fitzgerald, James	1,673.72
*Goldberg, Richard	165.12
*Howland, Roger & Karen	484.45
Lisbon Village Precinct - Water Dept.	10.28
Lynch, Kenneth C.	51.40
MacKenzie, John & Donna	478.02
Mann, Ezra B. III	4.73
Marston, William	61.04
Rasmussen, William	412.43
Rosenblatt, Lawrence	176.69
Ruskin, Dr. Asa Paul	219.74
Schofield, Edgar & Hickman, Bonnie	569.26
Silverstein, Harry	138.24
Silverstein, James	138.24
Weatherford, John	31.48
Wright, Ralph	17.99
Nobile, Gerald V.	103.10

\$ 15,857.89

*Paid before going to press.

UNCOLLECTED RESIDENT TAXES

Levy of 1983:

Charette, Lori	\$ 10.00
*DeFosse, Florian	10.00
*DeFosse, Hazel	10.00
Griggs, Alice	10.00
*Hill, David	10.00
Lamarre, Cindy	10.00
Lamarre, Dale	10.00
Lavasser, Theresa	10.00
Robinson, James	10.00
Sweenie, Bernice	10.00
Sweenie, Irene	10.00
Tardiff, Davila	10.00
	<hr/>
	\$ 120.00

Levy of 1982:

Fenoff, Joseph	\$ 10.00
Sweenie, Bernice	10.00
Sweenie, Irene	10.00
	<hr/>
	\$ 30.00

Levy of 1981:

Sweenie, Bernice	\$ 10.00
Sweenie, Irene	10.00
	<hr/>
	\$ 20.00

UNCOLLECTED YIELD TAXES

Levy of 1983:

*Alexander, Kenneth	\$ 486.94
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*Paid before going to press.

SUMMARY OF WARRANTS

Levy of 1982 - Property, Resident & Yield Taxes

DEBITS

Uncollected Taxes - As of January 1, 1983:

Property Taxes	\$ 7,140.81	
Resident Taxes	50.00	
Yield Taxes	<u>201.21</u>	\$ 7,392.02

Interest on Delinquent Property Taxes	383.24
Penalties on Resident Taxes	4.00
Costs for Tax Sale	165.80
Interest on Yield Taxes	15.18
Overpayment of Resident Tax	<u>10.00</u>

TOTAL DEBITS \$ 7,970.24

CREDITS

Remittances to Treasurer During
Fiscal Year Ending December 31, 1983:

Property Taxes	\$ 7,140.81	
Resident Taxes	30.00	
Yield Taxes	193.13	
Interest Collected	398.42	
Penalties on Resident Taxes	4.00	
Costs for Tax Sale	<u>165.80</u>	\$ 7,932.16

Yield Taxes Abated	8.08
Uncollected Resident Taxes	<u>30.00</u>

TOTAL CREDITS \$ 7,970.24

SUMMARY OF WARRANTS

Levy of 1981 - Resident Taxes

DEBITS

Uncollected Taxes - As of January 1, 1983:		
Resident Taxes	\$	30.00
Penalties on Resident Taxes		<u>1.00</u>
 TOTAL DEBITS		 \$ 31.00

CREDITS

Remittances to Treasurer During Fiscal Year Ending December 31, 1983:			
Resident Taxes	\$	10.00	
Penalties on Resident Taxes		<u>1.00</u>	\$ 11.00
 Uncollected Resident Taxes			 <u>20.00</u>
 TOTAL CREDITS			 \$ 31.00

SUMMARY OF TAX SALES ACCOUNTS

For the Year Ending December 31, 1983

DEBITS

	Levy of 1982	1981
Balance of Unredeemed Taxes January 1, 1983	\$	\$ 1,144.08
 Taxes Sold to Town During Current Year	 2,300.81	
 Interest & Redemption Costs Collected	 <u>63.93</u>	 <u>220.25</u>
 TOTAL DEBITS	 \$ 2,364.74	 \$ 1,364.33

CREDITS

Remittances to Treasurer:		
Redemption Plus Interest & Costs	\$ 1,178.60	\$ 1,082.17
Unredeemed Taxes	<u>1,186.14</u>	<u>282.16</u>
 TOTAL CREDITS	 \$ 2,364.74	 \$ 1,364.33

TREASURER'S REPORT

Balance January 1, 1983

Checking Account Balance	\$42,718.79	
Revenue Sharing Bank Book	1,775.32	
Yield Tax Security Bank Book	<u>2,364.24</u>	\$ 46,858.35

Mark Anderson, Tax Collector - 1981 Resident Tax	10.00
Mark Anderson, Tax Collector - 1981 Resident Tax Penalties	1.00
Mark Anderson, Tax Collector - 1981 Tax Sales Redeemed	861.92
Mark Anderson, Tax Collector - 1981 Interest & Cost After Sale	220.25
Mark Anderson, Tax Collector - 1982 Interest	398.42
Mark Anderson, Tax Collector - 1982 Property Tax	7,140.81
Mark Anderson, Tax Collector - 1982 Resident Tax	30.00
Mark Anderson, Tax Collector - 1982 Resident Tax Penalties	4.00
Mark Anderson, Tax Collector - Tax Sale Cost	165.80
Mark Anderson, Tax Collector - Tax Sale Redeemed	1,114.67
Mark Anderson, Tax Collector - Interest & Cost After Sale	63.93
Mark Anderson, Tax Collector - Yield Taxes	193.13
Mark Anderson, Tax Collector - Property Tax	44,279.70
Mark Anderson, Tax Collector - Resident Tax	1,630.00
Mark Anderson, Tax Collector - Yield Taxes	6,832.51
Mark Anderson, Town Clerk - Dog Licenses	140.50
Mark Anderson, Town Clerk - Filing Fees	1.00
Mark Anderson, Town Clerk - Histories	70.00
Mark Anderson, Town Clerk - Motor Vehicle Permits	10,067.75
State of New Hampshire - 1982 Business Profits Tax	91.43
State of New Hampshire - 1982 Dividend Compensation Fund	14.78
State of New Hampshire - 1982 Reimbursement State/Federal Lands	230.69
State of New Hampshire - Distribution of Motor Vehicle Fees	289.17
State of New Hampshire - General Use - Percentage Distribution	2,946.16
State of New Hampshire - Highway Fund 235-23	2,505.98
State of New Hampshire - Highway Fund - Block Grant	7,517.94
State of New Hampshire - Highway Subsidy 241-14	2,194.63
State of New Hampshire - Additional Highway Subsidy 241-15	1,733.76
State of New Hampshire - National Forest Reserve Funds	3,690.20
State of New Hampshire - Road Toll Refund	112.00
State of New Hampshire - Wardens Training School Reimbursement	21.73
Trustees of Trust Funds - Annual Interest	2,805.58
Trustees of Trust Funds - Gale Chandler Trust Funds	10,972.33
U. S. Government - Lieu of Taxes for Federal Owned Lands	1,367.00
U. S. Government - Revenue Sharing	2,398.00
Clean Town Hall	50.00
Current Use Applications	72.00
Landaff Center Cemetery - Gasoline Reimbursement	45.50
Planning Board	20.00
Revolver Permits	22.00

Subdivision Hearings	50.00
Town Hall Rental	100.00
Welfare Account - Repayment/Refund 1981 Account	35.00
Yield Tax Security	3,839.71
Zoning Ordinances	1.00
Indian Head Bank - Interest NOW Checking Account	1,303.48
Indian Head Bank - Interest Revenue Sharing Bank Book	166.89
Indian Head Bank - Interest Yield Tax Security Bank Book	113.39
Indian Head Bank - Tax Anticipation Notes	<u>35,000.00</u>
Total Receipts	\$199,794.09
Less Selectmen's Orders Paid	<u>197,524.87</u>
Balance January 1, 1984	\$ 2,269.22

Joyce Grimes
Treasurer
Town of Landaff

RECONCILIATION OF THE TREASURER'S REPORT

Checking Account	\$ (6,188.18)
Revenue Sharing Account	4,340.21
Yield Tax Account	<u>4,117.19</u>
	\$ 2,269.22

Joyce Grimes
Treasurer

REVENUE SHARING FUNDS REPORT

Balance on Hand - January 1, 1983	\$ 1,775.32
Income Received from U. S. Government	2,398.00
Interest Received - Revenue Sharing Account	<u>166.89</u>
Balance on Hand - December 31, 1983	\$ 4,340.21

DETAILED STATEMENT OF RECEIPTS

From Local Taxes:

Property Taxes - 1983	\$ 44,279.70
Resident Taxes - 1983	1,630.00
Yield Taxes - 1983	6,832.51
Property & Yield Taxes - Previous Years	7,333.94
Resident Taxes - Previous Years	40.00
Interest received on Delinquent Taxes	398.42
Penalties - Resident Taxes	5.00
Tax Sales Redeemed	1,976.59
Cost of Sales	<u>449.98</u>

Total Taxes Collected and Remitted

\$ 62,946.14

Intergovernmental Revenues:

Highway Subsidy-Regular RSA 241:14	2,194.63
Highway Subsidy-Special RSA 241:15	1,733.76
Reimb. a/c State-Federal Forest Land	230.69
Business Profits Tax-Bal. 1982 distribution	91.43
National Forest Reserve Funds	3,690.20
Percentage Distribution	2,946.16*
Reimb. -NH Motor Vehicle Reg. Fees	289.17
Block Grant 235:23-Highways (1983 - 7517.94)	
(1984 - 2505.98)	10,023.92
Road Toll Refund	112.00
Federal Grants for Federal Lands-in lieu of taxes	<u>1,367.00</u>

Total Intergovernmental Revenues

22,678.96

Licenses and Permits:

Motor Vehicle Permit Fees	10,067.75
Dog Licenses	140.50
Business Licenses, Permits & Filing Fees	23.00
Current Use Filing Fees	<u>72.00</u>

Total Licenses and Permits

10,303.25

Charges For Services:

Income from Departments	71.00
Rent of Town Property	100.00
Refund Welfare	35.00
Gas-cemetery	45.50
Forest Fire Warden's Training Session	<u>21.73</u>

Total Charge For Services

273.23

Miscellaneous Revenues:

Interest on Deposits	1,303.48
Sale of Town Property	70.00
Income from Trust Funds	13,777.91
Dividend NH-UC Fund	14.78
Gift	<u>50.00</u>

Total Miscellaneous Revenues	15,216.17
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Other Financing Sources:

Revenue Sharing Fund	2,398.00
Interest on Investments-Revenue Sharing funds	166.89
Interest on Investments-Yield tax escrow acct.	<u>113.39</u>

Total Other Financing Sources	2,678.28
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Non-Revenue Receipts:

Proceeds of Tax Anticipation Notes	35,000.00
Yield Tax Security Deposits	<u>3,839.71</u>

Total Non-Revenue Receipts	<u>38,839.71</u>
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Total Receipts from All Sources

\$152,935.74

Cash on Hand January 1, 1983

46,858.35

GRAND TOTAL

\$199,794.09

*In lieu Meals & Rooms, Interest & Dividend Taxes, etc.

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 2,215.30
Town Officers' Expenses	2,704.55
Election & Registration Expenses	47.36
General Government Buildings-Town Hall	1,983.55
Reappraisal of Property	12,979.87
Planning & Zoning	219.70
Legal Expenses	90.00
Regional Assoc.-North Country Council	<u>327.00</u>

Total General Governmental Expenses	\$ 20,567.33
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Public Safety:

Police Department	416.60
Fire Department	<u>2,000.00</u>

Total Public Safety	2,416.60
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Highways, Street, Bridges:

Town Maintenance Summer	4,687.80
Town Maintenance Winter	3,239.78
General Highway Department Expenses	2,351.52
Town Road Aid	412.93
Highway Subsidy-RSA 241:14	2,194.63
Highway Subsidy-RSA 241:15	1,733.76
Street Lighting	437.03
Block Grant-Highways	<u>7,517.94</u>

Total Highways and Bridges Expenses	22,575.39
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Sanitation:

Garbage Removal	<u>4,800.00</u>
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Total Sanitation Expenses	4,800.00
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Health:

Ambulances	409.50
Animal Control	270.00
North Country Home Health Agency	483.00
White Mtn. Mental Health Agency	<u>414.00</u>

Total Health Expenses	1,576.50
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Welfare:

General Assistance	<u>2,966.15</u>
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Total Welfare Expenses	2,966.15
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Culture and Recreation:		
Library	100.00	
Patriotic Purposes	<u>19.08</u>	
Total Culture and Recreational Expenses		119.08
Debt Service:		
Interest Exp. -Tax Anticipation Notes	<u>549.45</u>	
Total Debt Service Payments		549.45
Operating Transfers Out:		
Payments to Capital Reserve Funds-Equipment	<u>2,000.00</u>	
Total Operating Transfers Out		2,000.00
Miscellaneous:		
Insurance	4,237.00	
Unemployment Compensation	<u>21.50</u>	
Total Miscellaneous Expenses		4,258.50
Unclassified:		
Payments on Tax Anticipation Notes	35,000.00	
Taxes bought by town	2,300.81	
Discounts, Abatements & Refunds	54.26	
Refund & Payment - Yield Tax Escrow Fund	<u>2,200.15</u>	
Total Unclassified Expenses		39,555.22
Payments to Other Governmental Divisions:		
Taxes paid to County & Interest	18,529.07	
School District-Federal Forest Reserves	1,923.34	
Payments to School Districts		
1983 Tax	36,148.24	
1984 Tax	<u>39,540.00</u>	
Total Payments to Other Governmental Divisions		<u>96,140.65</u>
Total Payments for all Purposes		\$197,524.87
Cash on hand December 31, 1983		<u>2,269.22</u>
GRAND TOTAL		\$199,794.09

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Frederick A. Erb, Selectman - 24 1/2 days @ \$8.00	\$ 196.00
Marjorie Poor, Selectman - 19 1/2 days @ \$8.00	156.00
Errol Peters, Selectman - 17 days @ \$8.00	136.00
Robert Knapp, Selectman - Salary Balance	40.00
Joyce Grimes, Treasurer	150.00
Mark Anderson, Town Clerk	537.00
Mark Anderson, Tax Collector	717.30
Jessie Robinson, Auditor	50.00
Harding Schofield, Health Officer	25.00
Marjorie Poor, Overseer	30.00
David Clement - Constable - 10 mos.	40.00
Gerald Grimes - Constable - 2 mos.	10.00
Sally Boivin, Supervisor of Checklist	32.00
Willa Daniels, Supervisor of Checklist	24.00
Ernest Odell, Supervisor of Checklist	32.00
Charles Larcomb, Moderator	8.00
Ruby Gray, Ballot Clerk - Town Meeting	8.00
Barbara Young, Ballot Clerk - Town Meeting	8.00
Deborah Brown, Ballot Clerk - Town Meeting	8.00
Jessie Robinson, Ballot Clerk - Town Meeting	8.00
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	\$ 2,215.30

TOWN OFFICERS' EXPENSES

Wheeler & Clark, dog tags	\$ 22.44
N. H. Tax Collectors Association - 1983 dues	15.00
N. H. Tax Collectors Association - Tax Book	11.50
Brown & Saltmarsh - Blank Town Checks	106.95
Brown & Saltmarsh - Tax Forms, Tax Books, Welfare Forms	108.89
Brown & Saltmarsh - Warrants	6.39
Brown & Saltmarsh - Invoice Book	238.03
Littleton Office Supply - adding machine tape	3.53
Ellen Erb - Preparing Big Book & NHUC Forms	100.00
Mark Anderson, Town Clerk - Stamps	17.19
Mark Anderson, Town Clerk - 2 keys	2.50
Mark Anderson, Town Clerk - Postage & Expenses	43.05
Mark Anderson, Town Clerk - Seminar	7.50
Frederick A. Erb - Postage, Inventories	44.83
Ellen Erb - Stamps	20.00
Harrison Publishing House - Printing Town Reports & Ballots	710.50
Harrison Publishing House - Envelopes	27.60
Barbara Fortier - Register of Probate	.50
Gordon E. Ainsworth & Assoc. - Tax Map Up-date	262.00
NH Municipal Assoc. - Welfare & Selectman's Guide Books	47.50
NH Municipal Assoc. - 3 Copies of Welfare Guidelines	22.50
NH Municipal Assoc. - Laconia Meeting & Registration Fee	15.00
Marjorie Poor - Expense to Laconia Meeting	5.00
NH Municipal Assoc. - 1984 Dues	400.00
Registration of Deeds - Tax Notices	12.40
Errol Peters - Copying Welfare Forms	9.00

Charles A. Wood, Register - Mortgage Search & Tax Sales	87.40
Charles A. Wood, Register - Redemptions	3.90
Charles A. Wood, Register - Filing Fees	2.90
Charles A. Wood, Register - Recording 22 Current Use Applications	66.20
NH Local Welfare Administration Assoc. - 1983 Dues	5.00
Branham Publication Co. - Auto Reference Book	24.55
North Country Council - Planning Law Lecture - 2 Registration	30.00
NH City & Town Clerk Assoc. - 1983 Dues	12.00
NH Association of Assessing - 1984 Dues	20.00
Jacqueline March - Postage, Trustee Report	2.80
Spear-Merrill Insurance - Town Officials Bonds	190.00

\$ 2,704.55

TOWN HALL AND OTHER BUILDINGS

Wetherbee Oil Co. - Heating Oil	\$ 1,148.67
Public Service Co. of NH - Lights & Electricity	239.38
Lisbon Village Hardware - Cooking Gas	31.72
Country Gas Service - Cooking Gas	31.46
Lisbon Village Hardware - Paint for Flag Pole & Fence	28.06
Ronald Hazelton - Mowing Town Yard	105.00
Good Housekeepers - Cleaning Town Hall	328.00
Landaff Methodist Women's Society - Supplies in Town Hall	9.26
Marjorie Poor - Paper Supplies in Town Hall	4.00
H. T. Andross Inc. - Oil Filter & Nozzle for Furnace & Labor	58.00

\$ 1,983.55

ELECTION AND REGISTRATION

Courier Printing Co. - Advertising	\$ 17.76
Courier Printing Co. - Supervisors Checklist Advertising	29.60

\$ 47.36

POLICE DEPARTMENT

Frontier Sales - Installing radios, Ammunition, Gun & Holster and Cuffs	\$ 126.95
Motorola Communications - Repairs on Radios	140.00
Morey's Uniforms - Police Uniform	149.65

\$ 416.60

YIELD TAX TRANSFER

Mark Anderson, Tax Collector	\$ 2,144.32
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FIRE, INCLUDING FOREST FIRES

Ernest Odell - Forest Fire Meeting	\$ 13.28
Ernest Odell - Forest Fire Meeting	16.79
Raymond Lobdell - Forest Fire Meeting	13.40
Landaff Volunteer Fire Department	1,956.53

\$ 2,000.00

INSURANCE

Franconia Insurance Agency - Workman's Compensation	\$ 852.00
Franconia Insurance Agency - Workman's Compensation Audit	276.00
Franconia Insurance Agency - Commercial Package	1,383.00
Franconia Insurance Agency - Audit, Commercial Package	14.00
NH Public Officials Liability Ins. - Town Officers	1,148.00
Franconia Insurance Agency - Insurance on Property within the Town Hall & Other Buildings	<u>564.00</u>
	\$ 4,237.00

TOWN DUMP AND RUBBISH REMOVAL

Town of Lisbon - Rent of Lisbon Dump	\$ 4,800.00
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AMBULANCE SERVICE

Ross Ambulance Service	\$ 409.50
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SUMMER MAINTENANCE - ROADS

Kevin Schofield, Road Agent - Equipment repairs, grading, Hauling Gravel, Hiring Loader & Backhoe & Truck	\$ 2,414.40
Thomas Clement - Labor, Town Roads	876.00
Tate Enterprises, Inc. - Culvert & Bands	171.03
Douglas Cate - Gravel	87.50
Errol Peters - Grading Town Roads	44.00
E. Daniel Dodge - Labor Town Roads	28.00
E.T. & H.K. Ide, Inc. - Chloride for Town Roads	186.00
Wetherbee Oil Co. - Gas	392.00
Rick Hannaford - Labor, Mowing Town Roads	13.40
French Pond Crushing - Pug Mill Mix	145.00
Treas. State of NH - State Grader on King Hill Road	<u>330.47</u>
	\$ 4,687.80

BLOCK GRANT - HIGHWAY

NH Bituminous Co. Inc. - Tar for Pug Mill Mix	\$ 3,162.86
Kevin Schofield, Road Agent - Labor on King Hill Rd., Mixing Pug Mill Mix & putting it on	2,019.08
French Pond Crushing, Inc. - Sand & Stone for Pug Mill Mix	1,936.00
Thomas Clement - Labor King Hill Road	<u>400.00</u>
	\$ 7,517.94

WINTER MAINTENANCE

Harry Hodge, Road Agent - Labor Town Roads	\$ 392.00
William Little - Labor, Town Roads	264.00
Kevin Schofield, Road Agent - New Culvert on Gale-Chandler Rd., Plowing & Sanding, Backhoe & Loader	645.00
Thomas Clement - Labor, Town Roads	214.00
E. Daniel Dodge - Plowing Town Yard & Labor on Town Roads	265.00
Errol Peters - Plowing & Sanding	76.00
Lewis Mardin Jr. - Plowing & Sanding	28.00
Frederick A. Erb - 20 gals gas Town Truck	25.00
Ross Express, Inc. - Freight on Plow Parts	9.95
Wetherbee Oil Co. - gas	995.83
Bernie's Sunoco - Gas for Town Truck	68.00
E.W. Sleeper Co. - Rent of Sander	150.00
Millbrook Motors - Labor on Snow Plow	<u>107.00</u>
	\$ 3,239.78

TOWN ROAD AID

NH Bituminous Co. Inc. - Tar for Pug Mill Mix on King Hill	\$	412.93
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STREET LIGHTING

Public Service Co. of NH	\$	437.03
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GENERAL EXPENSES

Millbrook Motors - Parts & Labor - Case Tractor	\$	608.00
Millbrook Motors - Fuses & Connectors - Truck		13.10
E. T. & H. K. Ide Co. - Plastic for Sand Pile		82.95
Jordan-Milton Machinery Co. Inc. - Grader cutting edge & bolts		118.61
Munson's Equipment Inc. - Bolts, washers & bushings		93.28
R. C. Hazelton Co. - Plow parts - Blade & Shoes		229.84
R. C. Hazelton Co. - Plow Parts		45.43
R. C. Hazelton Co. - Shaft part for Town Truck		21.00
Varney & Smith Lumber Co. - Timber for Town Shed		15.09
Stoddard Implement Co. - Guards for Tractor Mower		31.90
David Hubbard - Electricity for Tractor plug-in		10.15
Jesseman's Garage - Wipers & Sander Bolts		26.54
Jesseman's Garage - Truck parts		9.85
Jesseman's Garage - Gasket Repair Kit, Valve & Labor		98.95
Jesseman's Garage - Anti-Freeze, Hoses, Filter, Oil & Labor		258.85
Parts Town, Lisbon - Truck parts		22.05
Parts Town, Lisbon - Dry Gas, Truck		1.90
Parts Town, Lisbon - Hoses, Clamps & parts for Truck		99.36
Parts Town, Lisbon - Truck Lights & Fuses		11.56
Parts Town, Lisbon - Parts for Tractor Mower		31.55
Parts Town, Lisbon - Parts for Truck, Grader & Tractor		202.29
Parts Town, Lisbon - Oil, Plugs & Filter, Truck		79.26
White Mt. Technical Service - Parts for Gas Pump		17.55
Benoit's Auto - Truck Inspection, Hose & Gas Filter, Labor		99.05
Treas. State of NH - Bal. Due State on King Hill Rd.		5.11
Bernie's Sunoco - Gas for Truck		74.30
Bernie's Sunoco - Gas for Truck		44.00

	\$	2,351.52
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TOWN POOR

Pratt's Propane - Welfare Case - cooking gas	\$	50.00
Leon Hebert - 2 mos. Rent - Welfare		260.00
Gerard & Nancy Landry - Rent, 2 mos. Welfare		240.00
Burch House, Inc. - Welfare Assistance, Child Abuse		45.00
White Mt. Mental Health - Medical Aid for Child Abuse Case		107.63
NH Hospital - Medical Care, Board & Rm. in Child Abuse Case		1,628.00
J. Peter Cyr, Atty. - Charges for Services rendered in the Child Abuse, Welfare Case		615.60
Kelley's Food Town - Welfare Case, Food		19.92

	\$	2,966.15
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MEMORIAL DAY

Town of Lisbon - Flags for Cemetery	\$	19.08
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PLANNING AND ZONING

No. Country Council - Copying Subdivision Regulations	\$	65.00
Chas. A. Wood, Register of Deeds - Recording Deed Changes		16.20
Jacqueline March - Petty Cash, General Expense		35.00
NH Municipal Assoc. - 2 Registrations & Expenses to Laconia Meeting		49.00
Helen Currier - Re-imbursement of Meeting Expense		24.50
Jacqueline March - Expenses		30.00
		<hr/>
	\$	219.70

DAMAGES AND LEGAL EXPENSES INCLUDING DOG DAMAGE

Frederick A. Erb. - Board Stray Dog & Damage by Dogs	\$	130.00
Moulton, Smith, Samaha & Vaughan - Legal Fees		90.00
E. Daniel Dodge - Dog Damage - 9 Turkeys		140.00
		<hr/>
	\$	360.00

ADVERTISING AND REGIONAL ASSOCIATIONS

No. Country Home Health Agency - 1983 Appropriation	\$	483.00
White Mt. Mental Health Agency - 1983 Appropriation		414.00
North Country Council - 1983 Appropriation		327.00
Lisbon Public Library - 1983 Appropriation		100.00
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	\$	1,324.00

TAXES BOUGHT BY TOWN

Mark Anderson, Tax Collector	\$	2,300.81
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DISCOUNTS, ABATEMENTS AND REFUNDS

Robert R. Simpson - Resident Tax refund & Int. Wanda Simpson	\$	11.00
Edgar Schofield - Overpayment Property Tax		36.81
Milan Miller - Refund, Timber Tax		6.45
Glen Houston - Refund, Timber Tax		55.83
		<hr/>
	\$	110.09

HIGHWAY SUBSIDY 241:14

Campton Sand & Gravel, Inc. - Cold Patch	\$	311.85
Campton Sand & Gravel, Inc. - Hot Patch		341.80
Kevin Schofield, Rd. Agt. - Repairing Equipment, Mowing Hauling Gravel & Culvert Work		482.00
Kevin Schofield, Rd. Agt. - Gale-Chandler Rd. - Gravel & Culvert		292.52
Thomas Clement - Labor, Town Rd. - Cold Patching, Mowing & Culverts		330.00
Douglas Cate - 136 yds. Gravel		68.00
Tate Enterprises - Labor & Culverts		268.44
St. of NH Dept. Public Works & Highways - Hiring State Grader		100.04
		<hr/>
	\$	2,194.65
Error in Cashing Ck. to Campton Sand & Gravel, Inc. for \$311.85 - was cashed for - \$311.83		<hr/>
		<hr/>
	\$	2,194.63

HIGHWAY SUBSIDY - SPECIAL 241:15	
NH Bituminous Co. Inc. - Tar for Pug-Mix on King Hill	\$ 1,733.76
INTEREST	
Indian Head Bank - Note Anticipation Taxes	\$ 364.73
Indian Head Bank - Note Anticipation Taxes	184.72
Frank Stiegler, Treas. Grafton County - County Assessment	<u>5.07</u>
	\$ 554.52
EQUIPMENT FUND	
Trustees of Trust Funds Transfer	\$ 2,000.00
TEMPORARY LOANS	
Indian Head Bank - Anticipation of Taxes	\$ 10,000.00
Indian Head Bank - Anticipation of Taxes	<u>25,000.00</u>
	\$ 35,000.00
STATE AND COUNTY	
Grafton County, Treas. - 1983 County Tax	\$ 18,524.00
UNEMPLOYMENT COMPENSATION	
NH Municipal Unemployment Comp. Assoc.	\$ 21.50
SCHOOL DISTRICT	
Frederick A. Erb, Treas. - National Forest Fund 1983	\$ 1,923.34
Frederick A. Erb, Treas. - 1982-83 Appropriation	40,188.24
Frederick A. Erb, Treas. - 1983-84 Appropriation	<u>35,500.00</u>
	\$ 77,611.58
REAPPRAISAL OF PROPERTY	
Dept. of Revenue Administration, Treas. State of NH	
Reappraisal of Property	\$ 11,851.78
New England Telephone - Installed in Town Hall for	
Appraisers Use	324.80
Ellen Erb - Working on Tax Books, Reporting Forms & Tax	
Records with Appraiser	400.00
Evans Printing Co. - Printing Revaluation Booklets	155.00
Frederick A. Erb - Supplies for Tax Appraiser	22.79
Ellen Erb - Preparing Assessment Cards	150.00
Joyce Grimes - Assisting with Assessment Cards	50.00
Gordon E. Ainsworth Assoc. - Meeting with Appraiser for	
Tax Map Corrections	<u>25.50</u>
	\$ 12,979.87

REPORT OF THE TRUST FUNDS of the

DATE OF CREATION	NAME OF TRUST FUND AND PURPOSE OF CREATION	HOW INVESTED
Prior To	Cemetery Funds:	
1983	Various, for Perpetual Care	Indian Head Bank
1983	Various, for Perpetual Care	The Saver's Bank
	Total a/c Cemetery Funds	
	School District Funds:	
Unknown	Local School Fund, for Schools	Indian Head Bank
1968	Landaff School District, for Schools	The Saver's Bank
	Total a/c School District Funds	
	Gale Chandler Fund:	
1966	Gale Chandler Fund, for Town of Landaff	Indian Head Bank
1967	Gale Chandler Fund, for Town of Landaff	The Saver's Bank
1967	Gale Chandler Fund, for Town of Landaff	People's National
	Total a/c Gale Chandler Fund	
	Capital Reserve Funds:	
1957	Town of Landaff, for Town Burial Ground	The Saver's Bank
1966	Town of Landaff, for Highway Equipment	The Saver's Bank
	Total a/c Capital Reserve Funds	

TOWN OF LANDAFF, NH on December 31, 1983

Balance Beginning Year	PRINCIPAL	Balance End Year	INCOME	
	New Funds Created		Earned During Year	Expended During Year
\$ 7,577.42	\$	\$ 7,577.42	\$ 572.62	\$ 572.62
4,300.00		4,300.00	760.48	760.48
11,877.42		11,877.42	1,333.10	1,333.10
767.01		767.01	59.57	59.57
1,503.05		1,503.05	228.96	228.96
2,270.06		2,270.06	288.53	288.53
15,000.00		15,000.00	1,183.95	1,183.95
89,790.89		89,790.89	8,928.75	8,928.75
23,500.00		23,500.00	2,043.58	2,043.58
128,290.89		128,290.89	12,156.28	12,156.28
4,420.48	399.68	4,820.16		
11,499.13	3,174.02	14,673.15		
15,919.61	3,573.70	19,493.31		
\$158,357.98	\$3,573.70	\$161,931.68	\$13,777.91	\$13,777.91

Trustees of Trust Funds

John T. Coaker
Arthur F. March
Fulton K. Niece

CEMETERY TRUSTEES REPORT

RECEIPTS

Cash on Hand January 1, 1983		\$ 1,079.37
Trustees of Trust Fund	\$ 1,278.94	
Paul F. Villeneuve Lot #215	100.00	
Raymond Lucia Lot #212	15.00	
Thurman Towle Lot # 61	25.00	
Interest on Savings Account	<u>111.82</u>	<u>1,530.76</u>
TOTAL RECEIPTS		\$ 2,610.13

PAYMENTS

Harrison Publishing House - for Signs	\$ 10.00	
Brenda Dodge - Labor	30.00	
Jennie Dodge - Labor	192.50	
Town of Landaff - Gas	45.50	
Ernest Odell - Labor	665.00	
Repair of Mower	64.44	
Use of Riding Mower	183.00	
Use of Trimmer	28.00	
8 qts. Oil	8.72	
5 gals. Gas	6.65	
3 gate latches	<u>12.00</u>	
TOTAL PAYMENTS		<u>\$ 1,245.81</u>
Cash Balance December 31, 1983		\$ 1,364.32

Cemetery Trustees

Chester D. Towle
George F. Clement

LANDAFF VOLUNTEER FIRE DEPARTMENT

Treasurer's Report

Receipts:

Cash on Hand January 1, 1983	\$ 2,109.42
Town of Landaff - 1982 appropriation	2,000.00
Donation in memory of Howard Daniels	100.00
Donations	148.47
Donation from owner of Stone House (Sugar Hill fire)	50.00
Donations (Burning grass and hauling water)	95.00
Sale of Ladder	25.00
Proceeds from Fire Warden's Supper	36.50
State of NH Matching Funds Title IV	600.00
Proceeds from Old Home Day Auction and Benefits	775.49
Interest on NOW Account	140.64
Donations made in memory of Herman Titus	<u>1,790.00</u>
 TOTAL RECEIPTS	 \$ 7,870.52

Payments:

Varney-Smith Lumber Co.	\$ 78.12
Town of Landaff (Gasoline)	318.72
Two (2) Firemen's Coats	200.00
Wetherbee Oil Company	806.08
New England Telephone	747.48
Public Service Company	167.46
Middlesex Fire Equipment Co. (equipment)	709.68
Webster's Garage	45.00
Fees for Fire School	50.00
Twin State Mutual Aid (Dues)	204.00
Laconia Fire Equipment (filling extinguishers and repairs)	105.56
Motorola Communications and Electronics, Inc.	
(Monitors & Chargers)	1,515.00
Motorola Comm. and Electronics Inc. (repairing equipment)	93.00
Flowers for Herman Titus Funeral	17.00
Halloween Party Supplies and Paint	33.82
Twin State Firemen's Association (Patches and batteries)	54.00
Concord General Mutual Ins. Co. (Property Insurance)	<u>107.00</u>

TOTAL PAYMENTS \$ 5,251.92

Cash on Hand December 31, 1983 2,618.60

\$ 7,870.52

LANDAFF VOLUNTEER FIRE DEPARTMENT

1 car, 1 chimney and 3 mutual aid fire calls, a very good record.

I would like to give a special thanks to Norma Titus, Dr. and Ellen Erb and my wife for answering the Red Phones. The phones are quite busy with information, wrong numbers and no answer calls.

We applied for Title IV money through the New Hampshire Forestry and received \$600.00. Matching this with our money we were able to purchase four Motorola Pagers. Later added one more.

On Old Home Day we had the auction, and in the afternoon a firemen muster for entertainment.

Halloween party for the children was very well attended.

A number of men and women received training at Twin State fire school and at Woodsville and Lisbon.

Also this year we lost a dedicated, hard working member, Herman Titus, who was our first Chief. He will be greatly missed.

We thank the people for their continued support.

A thank you to the following for their donations to the Herman Titus Memorial Fund. These funds will be used for one item that he wanted to see the department have, the rest for needed equipment.

Thank you one and all

Ernest Odell

Contributors to Memorial Fund for Herman Titus

Mr. & Mrs. Joseph Morrison	Maren R. Slagel	Mr. & Mrs. E. Wayne Daniels
Mr. & Mrs. Arthur Tarris	Mrs. Mary Phillips	Mr. & Mrs. Gerald Grimes
Mr. & Mrs. Adrian Ray	Mrs. Jean Mardin, Sr.	Mr. & Mrs. Roland Jesseman
Mr. & Mrs. Douglas Wilkins	Mrs. Mabel E. Childs	Mr. & Mrs. Ronald Wilkins
Mr. & Mrs. Ralph Wetherbee	Mrs. Marie Slack	Mr. & Mrs. Norman Heath
Mr. & Mrs. Richard Smith	Harley Washburn	Mr. & Mrs. Harry Andross
Mr. & Mrs. Wilfred Philibert	Gretchen C. Holmes	Mr. & Mrs. Thomas Lang
Mr. & Mrs. Richard Whitcomb	Neal Clark	Mr. & Mrs. Roger Aldrich
Mr. & Mrs. Arthur Murray	The Glen Pease family	Mr. & Mrs. Ronald Howard
Mr. & Mrs. Leslie Donnelly	William Campbell	Mr. & Mrs. Ernest Odell
Mr. & Mrs. Edgar Clement	Friends-in-Council	Mr. & Mrs. W. R. Schmick
Mr. & Mrs. Calvin Heath	Mrs. Mabelle F. Alexander	Mr. & Mrs. Richard Crafts
Mr. & Mrs. Robert Donnelly	Harlan Jesseman	Mr. & Mrs. Alberton Caswell
Mr. & Mrs. William Ross	Mrs. Joanne Casella	Mr. & Mrs. Joseph Miller
Mr. & Mrs. Frank Clark	Mrs. Barbara Reed	Mr. & Mrs. Francis Felton
Mr. & Mrs. Elwin Clough	Alfred Peterson	Mr. & Mrs. Wayne McCabe
Mr. & Mrs. Fulton Niece	Mrs. Laura McLachlin	Mr. & Mrs. Herbert Gray
Collection from Townspeople (as a group)		
John Grappone Ford Company		
Wetherbee Oil Company		
Ammonoosuc Valley Pomona Grange		
Littleton Hospital Operating Room		
Deaconess Night Shift and Friends		
New England Deaconess Hospital		
Twin State Mutual Aid Fire Association		

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	No of Fires	No of Acres
State - NH	779	348
District	23	24
Town - Landaff	0	0

FOREST RANGER — John Q. Ricard

FOREST FIRE WARDEN — Ernest H. Odell

POLICE DEPARTMENT

November - December 1983

One call during the month in office - animal neglect and abuse.

Through an offer of the Lisbon Police Department, I have and will be working with an on-duty officer who will help guide and familiarize me with proper police procedure.

In March of 1984, I will be attending a 78-hour officer training course being conducted by the New Hampshire Standards and Training Council. Upon completion and passing of this course, I will be certified in the State of New Hampshire.

Gerald A. Grimes
Chief of Police

PLANNING BOARD

During the year a number of open meetings were held at which subdivision proposals were reviewed. In each case abutters and those who, in the opinion of the Board, were affected in any way, were invited to attend these meetings. No public hearings were required.

In the Fall, three members of the Planning Board were sent by the Town to the New Hampshire Planners Association meeting in Laconia at which recodification of planning legislation was presented.

Two projects are underway for the current year: the completion of the Master Plan with a projected date of 1985 and the recruitment of alternates to the Planning Board.

Jacqueline March, Secretary
Landaff Planning Board

OVERSEER OF WELFARE

Reports are made each month to the Department of Health and Welfare, Division of Welfare, Concord, NH.

This year has been an expensive one for our small community. We gave assistance to 2 families for rent. Some fuel and food was also supplied.

We had court legal fees, and medical and hospital charges in a child-abuse case.

The Selectmen work together on the Welfare cases, which is a big help to the Overseer.

Thank you.

Respectfully submitted,
Marjorie Poor
Overseer of Welfare

BIRTHS REGISTERED IN THE TOWN OF LANDAFF, NH for the Year Ending December 31, 1983

BII

Date of Birth & Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
July 20, 1983 Trevor John Hill	M	Scott Hill	Carol Zetterberg	Minnesota	New York
August 17, 1983 Samuel James Andersen	M	James Andersen	Cheryl Polishook	Wisconsin	New York
October 9, 1983 Peter Bradford Erb	M	Douglas Erb	Debra Scott	New Hampshire	Massachusetts

MARRIAGES REGISTERED IN THE TOWN OF LANDAFF, NH for the Year Ending December 31, 1983

MARRIAGE

Date and Place of Marriage	Name & Surname of Groom & Bride	Residence of Each	Place of Birth	Name of Parents	Officiant
September 24, 1983 Lisbon, NH	Gregory S. Hartwell Diane R. Heath	Lisbon, NH Woodsville, NH	NH NH	Kenneth Hartwell Betty Ingerson Norman Heath Esther Bryant	Rev. Susan Hoffman
October 10, 1983 Landaff, NH	Richard W. Veilleux Gloria A. Locke	Landaff, NH Landaff, NH	NH NH	Gerard Veilleux Bessie Prech Chester A. Towle Margaret Rollins	Stanley Currier
November 14, 1983 Lisbon, NH	Robert R. Rugar Darla K. Dion	Landaff, NH Landaff, NH	MA NH	David Williams Betty Courtemanche John R. Dion Nancy E. White	Charlotte Derosia

DEATHS REGISTERED IN THE TOWN OF LANDAFF, NH for the Year Ending December 31, 1983

Date and Place of Death	Name of Deceased	Sex	Age	Name of Father	Name of Mother
January 17, 1983 Haverhill, NH	Howard Daniels	M	73	Martin Daniels	Genevieve Caldwell
January 19, 1983 Littleton, NH	Francis Gosselin	M	65	John Gosselin	Corinne Fortier
February 13, 1983 Burgaw, NC	Isabelle Hunt	F	73	Duane Hunt	Annie Bishop
May 12, 1983 Littleton, NH	Margaret Towle	F	66	Oren Rollins	Ida Martin
August 29, 1983 Littleton, NH	Herman Titus	M	61	Harry Titus	Ethel McKean
September 15, 1983 Littleton, NH	James McGuire	M	69	William McGuire	Evelyn Crosby
October 20, 1983 Haverhill, NH	Earl Hutchins	M	90		
November 2, 1983 Franconia, NH	Bertha E. Sweet	F	61		
November 21, 1983 Hanover, NH	Virginia Towle	F	61	Edward Gilbert	Geneva Kelsea

ANNUAL REPORT
of the
LANDAFF SCHOOL DISTRICT



1982-1983

SCHOOL BOARD

Mr. Errol Peters, Chairman

Term Expires 1985

Mrs. Deborah Brown

Term Expires 1984

Mrs. Joyce Grimes

Term Expires 1986

LANDAFF

DISTRICT OFFICERS

Mr. Clifford Boivin	Moderator
Dr. Frederick Erb	Treasurer
Miss Pamela Mardin	Clerk
Mr. Arthur March, Jr.	Auditor
Mrs. Jessie Robinson	Census Taker
Mr. Harry Hodge	Truant Officer

SCHOOL ADMINISTRATIVE UNIT #35

Dr. Josephine Kelleher	Superintendent
Mr. Bruce E. Moore	Business Administrator
Miss Jeanette Mann	Chapter I Coordinator

BLUE SCHOOL ELEMENTARY

Mr. Paul Sanchirico	Teacher Grades 1-6
Mr. John Blake	Speech Therapist
Mr. Robert Southworth	Music

HEALTH SERVICES

Mrs. Susan Folley, R.N.	Nurse
Dr. Eugene B. McGregor	Physician

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in Landaff on Tuesday, March 20, 1984, at 7:30 o'clock in the afternoon (polls to be open from 7:30 to 8:30 p.m.). Business Meeting for consideration of the Articles of the Warrant will be called to order at 8:00 p.m. to act upon the following subjects:

- ARTICLE 1. To choose all necessary officers for the School District for the ensuing year.
- ARTICLE 2. To hear the reports of Agents, Committees, or Officers heretofore chosen and pass any vote relating thereto.
- ARTICLE 3. To see if the voters of the Landaff School District will vote to approve the institution of a kindergarten program, and to appropriate funds for the tuitioning of said students, at the yearly kindergarten tuition rate of the Lisbon Regional School District, beginning in the 1984-1985 school year. (Article inserted upon written application of the voters.)
- ARTICLE 4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District.
- ARTICLE 5. To see if the District will vote to authorize the School Board of the Landaff School District to apply for, to accept, and to expend, on behalf of the District, any or all grants or other funds for educational purposes, which may now or hereafter be forthcoming over and above the total school appropriation voted by the District. (As per RSA 198:20-b.)
- ARTICLE 6. To transact any other business that may legally come before the meeting.

Errol Peters
Deborah Brown
Joyce Grimes

School Board of Landaff

LANDAFF SCHOOL DISTRICT
ANNUAL REPORT OF DISTRICT TREASURER

Cash on Hand July 1, 1982		\$ 1,184.74
Received from Selectmen:		
Current Appropriation	\$82,089.00	
Revenue from State Sources:		
Sweepstakes	731.90	
Business Profits Tax	2,939.03	
Revenue from Federal Sources:		
National Forest Reserve	1,935.33	
ECIA, Chapter II	600.00	
Received from Other Sources:		
Trust Funds	277.86	
Interest	314.32	
Refunds	16.95	
Total Receipts		\$88,904.39
Total Amount Available for Fiscal Year		90,089.13
Less School Board Orders Paid		83,300.67
Balance on Hand June 30, 1983		6,788.46

Dr. Frederick Erb
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Landaff of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

Arthur March, Jr.
Auditor

SCHOOL BOARD'S ESTIMATE 1984-1985

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1984.

Total amount required to meet School Board's budget as itemized in Column 3 of the Budget Report is \$104,260.00

ESTIMATED INCOME OF DISTRICT

	1983-1984 <u>Approved Budget</u>	School Board's 1984-1985 <u>Proposed Budget</u>
Unencumbered Balance, June 30	\$ 6,701.00	\$ 1,500.00
Revenue from State Sources:		
Sweepstakes	793.00	643.00
Business Profits Tax	2,500.00	2,500.00
Handicapped Aid	-0-	134.00
Revenue from Federal Sources:		
National Forest Reserve	1,550.00	1,550.00
ECIA; Chapter II	-0-	600.00
Revenue from Local Sources:		
Interest	200.00	300.00
Trust Fund Income	<u>100.00</u>	<u>250.00</u>
Total Revenue and Credits	\$11,844.00	\$ 7,477.00
Assessment to be Raised From Property Taxes (as determined by the Department of Revenue)	<u>\$75,956.00</u>	<u>\$96,783.00*</u>
Total Appropriations	\$87,800.00	\$104,260.00

*Estimated until determined by the Department of Revenue.

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$104,260.00 for the school year 1984-1985.

Errol Peters
Deborah Brown
Joyce Grimes

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for payment of salaries for school district officials and agents and for the payment of statutory obligations of the District the sum of \$104,260.00.

LANDAFF SCHOOL DISTRICT

	Budget 1982-1983	Budget 1983-1984	Proposed Budget 1984-1985
1100 REGULAR EDUCATION			
1100.110 Salaries & Employee Benefits	\$ 15,653.00	\$ 15,548.00	\$ 15,458.00
561 Tuition	54,450.00	49,402.00	65,000.00
610 Teaching Supplies	600.00	500.00	700.00
630 Textbooks	100.00	300.00	100.00
640 Library/Audio-Visual	150.00	150.00	150.00
741 New Equipment	-0-	600.00	400.00
742 Replacement of Equipment	300.00	-0-	100.00
743 Repairs to Equipment	50.00	50.00	50.00
TOTAL: REGULAR EDUCATION	\$ 71,303.00	\$ 66,550.00	\$ 81,958.00
1200 SPECIAL EDUCATION			
1200.110 Salaries & Employee Benefits	\$ 241.00	\$ 261.00	\$ 376.00
330 Contracted Services	140.00	-0-	-0-
515 Travel	25.00	25.00	50.00
TOTAL: SPECIAL EDUCATION	\$ 406.00	\$ 286.00	\$ 426.00
1440 OTHER INSTRUCTIONAL SERVICES			
1440.690 Student Activities	\$ 30.00	\$ 30.00	\$ 150.00
2110 ATTENDANCE SERVICES			
2110.500	\$ 5.00	\$ 5.00	\$ 5.00
2130 HEALTH SERVICES			
2130.110 Salaries & Employee Benefits	\$ 222.00	\$ 239.00	\$ 265.00
515 Travel	40.00	40.00	40.00
610 Health Supplies	80.00	80.00	80.00
TOTAL: HEALTH SERVICES	\$ 342.00	\$ 359.00	\$ 385.00
2125 TESTING SERVICES			
2125.500	\$ 50.00	\$ 50.00	\$ 50.00
2213 STAFF DEVELOPMENT			
2213.500	\$ 100.00	\$ 100.00	\$ 100.00
2310 SCHOOL BOARD SERVICES			
2310.380 School Board	\$ 130.00	\$ 160.00	\$ 160.00
2312.380 Clerk	5.00	5.00	5.00
2313.380 Treasurer	30.00	30.00	30.00
2314.380 Moderator	5.00	5.00	5.00
2315.390 Legal Expenses	500.00	500.00	500.00
2317.390 Auditor	10.00	10.00	10.00
2319.370 Census	20.00	20.00	20.00

390 Other Expenses	468.00	235.00	235.00
521 Insurances	695.00	695.00	634.00
TOTAL: SCHOOL BOARD SERVICES	<u>\$ 1,863.00</u>	<u>\$ 1,660.00</u>	<u>\$ 1,599.00</u>
<u>2320 SCHOOL ADMINISTRATIVE UNIT #35</u>	<u>\$ 3,614.00</u>	<u>\$ 4,539.00</u>	<u>\$ 3,701.00</u>
2540 OPERATION/MAINTENANCE OF PLANT			
2540.110 Salaries	\$ 400.00	\$ 400.00	\$ 750.00
433 Contracted Services	350.00	350.00	450.00
440 Repairs to Buildings	500.00	300.00	300.00
610 Supplies	150.00	200.00	200.00
650 Other Expenses	20.00	20.00	30.00
652 Utilities	897.00	897.00	750.00
653 Fuel	1,450.00	1,350.00	900.00
741 New Equipment	250.00	250.00	550.00
TOTAL: OPERATION/MAINTENANCE OF PLANT	<u>\$ 4,017.00</u>	<u>\$ 3,767.00</u>	<u>\$ 3,930.00</u>
2550 TRANSPORTATION			
2550.515 Contracted Transportation	\$ 10,000.00	\$ 10,000.00	\$ 11,000.00
2560 FOOD SERVICES			
2560.570 Food Supervisor	\$ 250.00	\$ 254.00	\$ 254.00
610 Supplies	200.00	200.00	400.00
741 New Equipment	-0-	-0-	302.00
TOTAL: FOOD SERVICES	<u>\$ 450.00</u>	<u>\$ 454.00</u>	<u>\$ 956.00</u>
GRAND TOTALS:	\$ 92,280.00	\$ 87,800.00	\$104,260.00

SCHOOL ADMINISTRATIVE UNIT #35

SUPERINTENDENT'S SALARY:

Bethlehem \$2,117.20; Lafayette Regional \$3,088.46; Landaff \$659.34;
Lisbon Regional \$4,575.55; Littleton \$15,110.75; Profile \$4,614.70.

BUSINESS ADMINISTRATOR'S
SALARY:

Bethlehem \$1,707.60; Lafayette Regional \$2,490.96, Landaff \$531.78;
Lisbon Regional \$3,690.35; Littleton \$12,187.38; Profile \$3,721.93.

LANDAFF FINANCIAL STATEMENT

BREAKFAST PROGRAM 1982-1983

Beginning Balance July 1, 1982	\$154.00
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RECEIPTS

Breakfast Sales	\$102.00	
Federal Reimbursement	<u>335.00</u>	
TOTAL RECEIPTS		<u>\$437.00</u>
TOTAL CASH AVAILABLE		\$591.00

EXPENDITURES

Food	\$322.00	
Labor	72.00	
Transportation	<u>42.00</u>	
TOTAL EXPENDITURES		<u>\$436.00</u>
Balance As Of June 30, 1983		\$155.00

STATISTICAL TABLE 1982-1983

<u>SCHOOL</u>	<u>TOTAL ENROLLMENT</u>	<u>TOTAL AVERAGE ATTENDANCE</u>	<u>TOTAL AVERAGE ABSENCE</u>	<u>ATTENDANCE</u>
Blue School	15	14.3	.3	.98
Lisbon Regional				
Grades 6-8	9	8.7	.3	.97
Grades 9-12	15	14.4	.4	.97

LANDAFF SCHOOL DISTRICT
Analysis of
Expenditures 1982-1983

1100 Regular Education

110. Salaries		
Anne Sunega	\$11,250.00	
Katherine Cote	550.00	\$11,800.00
120. Aides/Substitutes		
Ada Zuk	75.00	75.00
211. Health Insurance		
Blue Cross/Blue Shield	430.09	430.09
222. Retirement		
N.H. Retirement System	569.67	569.67
230. FICA		
Treasurer, State of N.H.	792.90	792.90
561. Tuition		
Lisbon Regional School District	49,827.00	49,827.00
610. Teaching Supplies		
Ginn & Company	215.49	
Globe Disc. Dept. Store	38.34	
Littleton Office Supply	7.58	
N.E. School Supply	28.62	
Scott Foresman	2.93	
A. Sunega	7.37	
Xerox Publication	17.80	318.13
Block Grant-ABC School Supply	42.43	
J.L. Hammett Company	294.47	
NASCO	25.49	
Schoolmasters	143.60	
Wolverine Sports	133.51	639.50
630. Textbooks		
American Auto Assoc.	25.00	
Ginn & Company	6.75	
Scott Foresman	33.71	65.46
640. Library/Audio Visual		
National Geographic	7.95	
National Library Service	36.75	
National Wildlife Federation	10.50	
N.E. Audio Visual	10.59	
North Country Education Services	63.75	
Raintree Publishers Group	12.84	
A. Sunega	3.13	
Upstage Players	5.00	
Village Book Store (N.R.F.)	10.75	161.26
742. Replacement of Equipment		
ABC School Supply	38.53	
Beckley-Cardy Company	127.53	
Globe Disc. Dept. Store	32.06	
Silver Burdett Company	4.90	203.02

1200 Special Education

110. Salaries - Speech Therapist		
John Blake	220.00	220.00
222. Retirement		
N.H. Retirement System	3.59	3.59
230. FICA		
Treasurer, State of N.H.	14.74	14.74
515. Travel		
John Blake	25.00	25.00

2100 Attendance Services

110. Truant Officer		
Harry Hodge	5.00	5.00

2130 Health Services

110. Salaries - Nurse		
Louise Clark	240.00	240.00
222. Retirement		
N.H. Retirement System	3.26	3.26
230. FICA		
Treasurer, State of N.H.	13.40	13.40
610. Health Supplies		
E.B. McGregor, M.D.	30.00	
Conney Safety Products	40.55	70.55

2125 Testing Services

370. Achievement Testing		
Lisbon Regional School Dist.	15.00	15.00

2213 Staff Development

320. James Curran	3.50	3.50
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2310 School Board Services

380. School Board Salaries		
Errol Peters, Chairman	50.00	
Mrs. Jessie Robinson	40.00	
Mrs. Deborah Brown	40.00	130.00
380. Clerk		
Pamela Mardin	5.00	5.00
380. Treasurer		
Dr. Frederick Erb	30.00	30.00
380. Moderator		
Clifford Boivin	5.00	5.00
390. Legal Expenses		
Wescott, Millham & Dyer	14.71	14.71
390. Auditor		
Arthur March, Jr.	10.00	10.00
370. Census		
Jessie Robinson	10.00	10.00
390. Other Expenses		
Courier Printing	94.79	
N.H. School Boards Assoc.	260.00	354.79

521. Insurance		
Amoskeag Bank & Trust	101.28	
(Unemployment Comp)		
Merrills Insurance	30.00	
(Treasurer's Bond)		
Franconia Insurance	238.00	
(Fire Policy)		
Franconia Insurance	144.00	
(Workmen's Comp)		
Franconia Insurance	73.00	586.28
(Commercial Liability)		
351. School Administrative Unit #35	3,614.00	3,614.00
<u>2540 Operation/Maintenance of Plant</u>		
110. Custodial Salaries		
Patricia Towle	606.64	606.64
433. Contracted Services		
Burt's Rubbish Removal	114.50	
Ernest Odell	75.00	189.50
440. Repairs to Building		
Harry T. Andross	454.52	
Ken's Locksmithery	1.80	456.32
610. Supplies		
Globe Disc. Dept. Store	12.32	
Jessie Robinson	22.14	
Patricia Towle	32.26	
Village Hardware	5.29	
White River Paper Company	63.81	135.82
652. Utilities		
New England Telephone	264.47	
Public Service Company	412.23	676.70
653. Fuel		
Wetherbee Oil Company	700.00	700.00
741. New Equipment		
Globe Disc. Dept. Store	8.96	
Village Hardware	60.95	69.91
<u>2550 Transportation</u>		
515. Contracted Transportation		
Wallie Berry	10,000.00	10,000.00
<u>2560 Food Services</u>		
570. Supervisor		
Beverly Kennedy	209.93	209.93
Grand Totals	\$83,300.67	\$83,300.67

SUPERINTENDENT'S REPORT

My first Annual Report to the SAU #35 community is a pleasurable task. As might be expected, I embarked on this, my first superintendency with somewhat mixed feelings: doubt as well as confidence in myself, apprehension as well as enthusiasm for the job to be done. Now that the year is more than half over, however, I look back with satisfaction on the successes that have been realized, the difficulties that have been surmounted, and the problems we continue to work on, optimistic that solutions will be found.

The SAU #35 Board, composed of thirty-two School Board members representing the towns of Bethlehem, Easton, Franconia, Landaff, Lisbon, Lyman, Littleton, and Sugar Hill have collectively and individually provided the atmosphere for me to develop in the role of educational leader, and to feel the reward of accomplishment. These fine and dedicated citizens, with no interest other than providing the best education possible for the children of SAU #35, have given me the advice, support, respect (whether agreeing or disagreeing with my ideas) and friendship which is vital to a collaborative effort. I thank them and look forward to many more years working with them.

The SAU #35 Management Team is composed of: Principals Tony Simone (Bethlehem), Tom Listzwan (Lafayette), Glenn Stillings (Lisbon), Paul Moccia (Lakeway), George Pasichuke (Littleton High School), Steve North (Profile), and Assistant Principals Rita Besaw (Lisbon), and Dave Machell (Littleton); Vocational Director Jonathan Freeman, Jeanette Mann (Chapter One Coordinator); Bruce Moore (Business Manager) and myself. Through our collaborative and individual endeavors, the Team has kept up the SAU #35 tradition of providing a strong academic education in a caring, responsive atmosphere. My visits to 33 classrooms throughout the six districts have provided evidence of this. Monthly meetings of the Management Team, at which the exchange of ideas, mutual support, mutual constructive criticism, and cooperative planning have clarified our goals and enhanced our efforts.

The professional classroom teachers and support staff who make our schools possible are cause for pride and gratitude. In addition to the excellence I have seen in the classrooms, their dedication has been obvious to me, in very specific ways. Whether it be working several hours a week after school on a new math curriculum, voluntarily providing assistance to principals in checking heads for pediculosis, or enrolling in computer courses to enhance their curricular offerings, examples abound of teacher commitment and caring.

Bruce Moore, SAU #35 Business Administrator, and his staff have put in another marathon year of providing financial and other business services to all six districts. Six local district budgets and the SAU #35 budget, totalling near 6 million dollars, took shape under Bruce's direction and in collaboration with principals and the superintendent. Three separate salary agreements were successfully negotiated and approved by their respective boards and teacher groups. The amount of research, computation, and document preparation that goes in to providing those services is considerable. Bruce and his staff have provided "service with a smile" throughout. They have been especially cooperative and patient with a new superintendent's unceasing questions.

Jeanette Mann, our Chapter One Coordinator, and her staff of tutors and resource people have again provided vital services in remedial reading and math to over 100 SAU #35 students. In addition, the Chapter One program has provided classroom teachers with valuable assistance in the understanding of and planning for remedial instruction.

Finally, our newly organized office provides efficient, courteous service to all our SAU #35 clientele. To Bonnie McKinnon, Laura-Beth Ramsey, Nancy McKee, Sandy Stone, Joanie Thompson, Karen Chase, and Lorraine DiMauro, thanks for being there with the answers and for that extra effort that makes things run smoothly.

Respectfully submitted,

Dr. Josephine Kelleher
Superintendent of Schools

SCHOOL NURSE REPORT

Fall physicals were conducted as usual by E.B. McGregor, M.D. with notification to parents of any problems. All students were weighed, measured and blood pressure taken.

Audio and visual screenings were done for all students and notices were sent home if problems were found.

The state sponsored Fluoride Rinse Program continues at the Landaff Blue School. Each fall hygienists from the State of New Hampshire Bureau of Dental Health conducts a survey of the children's mouths and presents an educational dental health program. The students brush and floss daily and rinse weekly with fluoride.

Pre-school vision and hearing clinic were held in October sponsored by the state. Referrals were made for children who needed further evaluation. The Lisbon Lions Club and their wives again assisted and supported this program and we are most grateful.

I would like to take this opportunity to thank the students, staff and parents for their assistance during the year.

Respectfully submitted,

Susan H. Folley
School Nurse



SCHOOL CALENDAR
1984-1985

August 29 & August 30
Orientation Workshops

September 4
Schools Open

October 19
Teachers' Convention

November 9
End of Marking Period

November 12
Veterans' Day

November 22 & 23
Thanksgiving Recess

December 24 - January 1
Christmas Recess

January 25
End of Marking Period

February 25 - March 1
Winter Recess

April 5
End of Marking Period

April 22 - April 26
Spring Recess

May 30
Memorial Day

June 14
End of Marking Period

June 14
Schools Close



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